

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W56MES-5237-2028		PAGE 1 OF 9	
2. CONTRACT NO. W911XK-05-P-0085		3. AWARD/EFFECTIVE DATE 27-Sep-2005		4. ORDER NUMBER		5. SOLICITATION NUMBER W911XK-05-T-0082	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME SAMMIE HART				b. TELEPHONE NUMBER (No Collect Calls) 313 226-6358	
9. ISSUED BY CONTRACTING DIVISION DETROIT DISTRICT, USAED DETROIT MI 48231-1027		CODE W911XK		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 423430 SIZE STANDARD:100		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY  <b>SEE ITEM 9</b>			
17a. CONTRACTOR/OFFEROR MICRO WORLD 326 MAPLE AVENUE TORRANCE CA 90503 TEL. (310) 533-1177		CODE 046N9  FACILITY CODE 046N9		18a. PAYMENT WILL BE MADE BY U S ARMY CORPS OF ENGINEERS FINANCE AND 5700 WASP AVENUE MILLINGTON TN 38054			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		<b>SEE SCHEDULE</b>					
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$28,484.00</b>	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
				<i>Sharon A. Lawrence</i>		27-Sep-2005	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) SHARON A LAWRENCE / ADDED BY SUMI TEL: (313) 226-6421 EMAIL: S			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 9	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER		
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY ( <i>Print</i> )			
			42b. RECEIVED AT( <i>Location</i> )			
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS		

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	QUANTUM VALUE LOADER SDLT 320, QUANTUM MFG PART # L3-1/8-S3L-R	1	Each	\$4,457.00	\$4,457.00
					<hr/>
NET AMT					\$4,457.00
ACRN AA Funded Amount					\$4,457.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	QUANTUM M1500 SDLT 320 TAPE LIBRARY 2 SDLT DRIVE/21 SLOT UNIT PART NO# M1-2/21- S3L	1	Each	\$16,240.00	\$16,240.00
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NET AMT					\$16,240.00
ACRN AA Funded Amount					\$16,240.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	3 YEAR 5/9 NBD ONSITE WARRANTY, PART NUMBER SU- M1-N31	1	Each	\$2,245.00	\$2,245.00

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NET AMT	\$2,245.00
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ACRN AA Funded Amount	\$2,245.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	QUANTUM SUPER DLT TAPE CARTRIDGES PART NUMBER MR-SAMCL- 01	70	Each	\$42.70	\$2,989.00

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NET AMT	\$2,989.00
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ACRN AA Funded Amount	\$2,989.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	ADAPTEC 29160 PCI SCSI INTERFACE CARD, PART NUMBER 1821900	2	Each	\$250.00	\$500.00

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NET AMT	\$500.00
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ACRN AA Funded Amount	\$500.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	BACKUP EXEC UPGRADE, S130258- OLEU55 (UPGRADE ONLY)	1	Each	\$320.00	\$320.00

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NET AMT	\$320.00
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ACRN AA Funded Amount	\$320.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	FULL LICENSED COPY OF BACKUP EXEC VERSION 10.0 PART NO E130258	1	Each	\$450.00	\$450.00

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NET AMT	\$450.00
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ACRN AA Funded Amount	\$450.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	BACKUP EXEC WINDOWS EXEC WINDOWS LIBRARY EXPANSION OPTION PART NO S131258- OLE000	1	Each	\$325.00	\$325.00

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NET AMT	\$325.00
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ACRN AA Funded Amount	\$325.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	REMOTE AGENT FOR BOACKUP EXEC PART NO S131338-OLE000	1	Each	\$170.00	\$170.00

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NET AMT	\$170.00
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ACRN AA Funded Amount	\$170.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	IDR INTELLIGENT DIASTER RECOVERY OPTION RECOVERY OPTION PART NO S131248-OLE000	2	Each	\$394.00	\$788.00

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NET AMT	\$788.00
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ACRN AA Funded Amount	\$788.00
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FOB: Destination

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	07-OCT-2005	1	KEWAUNEE AREA OFFICE KEWAUNEE AREA OFFICE 124 N. MAIN STREET KEWAUNEE WI 54216 FOB: Destination	H7M0400

0002	07-OCT-2005	1	SOO AREA OFFIC ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 49783 FOB: Destination	
0003	07-OCT-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0004	07-OCT-2005	70	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0005	07-OCT-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0006	07-OCT-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0007	07-OCT-2005	1	KEWAUNEE AREA OFFICE KEWAUNEE AREA OFFICE 124 N. MAIN STREET KEWAUNEE WI 54216 FOB: Destination	H7M0400
0008	07-OCT-2005	1	SOO AREA OFFIC ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 49783 FOB: Destination	
0009	07-OCT-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0010	07-OCT-2005	2	DETROIT AREA OFFICE . 6309 W. JEFFERSON BUILDING 414 DETROIT MI 48209 FOB: Destination	H7L8100

## ACCOUNTING AND APPROPRIATION DATA

AA: 96X49020000 082427 3100RF5010NA NA 96203  
 COST 000000000000  
 CODE:  
 AMOUNT: \$28,484.00

CLAUSES INCORPORATED BY REFERENCE



52.204-7	Central Contractor Registration	OCT 2003
52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	JUL 2005
252.212-7001	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items	JUN 2005